

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rekha Rao
Address 3737, Jubilee Hills, Mumbai
PHONE 9748018722
GSTIN 24SCZCP4127K1Z7
PAN IEIPY5770D
Place of Supply Maharastra (71)

Invoice No. 10830
Invoice Date 17-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Shovels	piece	8201	31	400	10%	1240.00	18%	11160.00
Drills	piece	4881	1	2500	10%	250.00	18%	2250.00
Sealants	tube	3097	9	150	10%	135.00	18%	1215.00
Roofing Sheets	sheet	4253	14	300	10%	420.00	18%	3780.00
Total								18405.00

Sub Total 18405.00
CGST 9% 1656.45
SGST 9% 1656.45
Total Amount 21717.90

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18244207226
Bank Branch IFSC SBIN795TR5